



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 77221****\*77221\***

Page 2

Tuesday, November 29, 2011 1:12:51 PM

Item ID: D412-705-015

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID: \*

Item Name: Driveshaft Tunnel Modification

Stop **\*NS2\***

Start Date: 11/29/2011 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/7/2011 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***  
Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-  
015 Location: 10 PPP Rev: 10

140

0.00

**\*140\***

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

OK 12/01/02

11-12-30  
(4)

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, November 29, 2011 1:12:50 PM

Page 1

Work Order ID: 77221

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 11/29/2011

Required Date: 12/7/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM  
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>AN3G3A</b> Bolt		Purchased	No			120	Each	593.0000	22	88			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
GA 150													
118352 150													
ST350 443													
119414 143													
119449 300													
<b>AN3G4A</b> BOLT		Purchased	No			120	Each	2,630.0000	3	12			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
ST350 2630													
117313 2													
117688 5													
117872 10													
118112 16													
118451 2													
118838 954													
119328 641													
119749 1000													
<b>D3256-1</b> Panel		Manufactured	No			120	Each	1.0000	1	1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
ST176 1													
71638 1													

B71654<sup>4</sup> 3x 11/12/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist-Print

Tuesday, November 29, 2011 1:12:51 PM

Page 2

Work Order ID: 77221

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 11/29/2011

Required Date: 12/7/2011

Start Qty: 4.00

Required Qty: 4.00

D3256-3  
Gasket

Manufactured No

120 Each 21.0000

4

Location

Loc Qty

Loc Code

ST176

21

66792

1

71637

18

71655

2

MS20427M3-3

Purchased No

120 Each 1,564.0000

44 176

Rivet

Location

Loc Qty

Loc Code

ST318

1564

118384

1564

MS21060-L3K

Purchased No

120 Each 111.0000

22 88

Nut Plate

Location

Loc Qty

Loc Code

ST302

111

119414

61

119638

50

MS9321-09

Purchased No

120 Each 83.0000

25 100

Washer

Location

Loc Qty

Loc Code

ST296

83

117087

33

119546

50

MR0072 62<sup>x</sup> 11/18/11

Tuesday, November 29, 2011 1:12:51 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C

Date: 07.10.12